

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Cellular Phones – Sanction of Rs.95,532/- towards the International Roaming charges on the mobile of Minister for Transport during his Official visit to Netherland, Germany and Poland on study tour in connection with High Security Registration plates – Orders – Issued.

**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

**G.O.Rt.No. 5156**

**Dated:16/11/2011**

**Read the following:-**

1. Note from the PS to M(Transport), Dt:02/09/2011.
2. Govt. Letter No.28708/OP.VI/A2/2011-1, dated 03/09/2011.
3. letter received from Airtel along with Bill Dt:25/09/2011.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.95,532/- (Rupees Ninety Five Thousand Five Hundred and Thirty Two Only) to M/s Airtel Cellular Limited, Hyderabad towards International Roaming charges for the period from 04/09/2011 to 12/09/2011 on the Mobile 8978858886 of Minister for Transport during his Official visit to Netherland, Germany and Poland on study tour in connection with High Security Registration plates.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to arrange for credit of sanctioned amount of the Account No. No. 000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDERS AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**AJAY MISRA,  
PRL. SECRETARY TO GOVERNMENT (POLL.)**

To  
M/s Bharti Airtel Limited, Hyderabad.  
The General Administration(OP.VI Tel.Expr.) Dept.  
Dy.Pay and Accounts Officer.,Sectt.Branch,,Hyderabad..  
The Private Secretary to Minister for Transport.  
S.F./S.C.

//forwarded :: By order//

**SECTION OFFICER**